



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000510
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 09/01/20 PO Method: SV Dispatch: Dispatch Via Print Rev Dt: 08/28/20

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
DBA TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To: Texas Workforce Commission
904 N MAIN ST
CLEBURNE TX 76033
United States

Vendor ID: 1741976051

Purchaser: Linda Alphonse
Phone: 512/936-3327
Fax: 512 475 3502
Email: linda.alphonse@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Contract ID: 0000004032

Contract Term: 9/1/2020 - 8/31/2021

TWC POC: Susie Patterson Phone: (817) 436-4109 Email: susie.patterson@twc.state.tx.us

POCN1 Added line three per quote. 8/28/2020 LA

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY21 - Janitorial Services- Cleburne VR Office 904 N. Main St., Cleburne, TX 76033 - September 1, 2020 thru September 30, 2020	910/39	1.0000	MO	\$640.00000	\$640.00	09/01/2020

Schedule Total

Contract ID:
3121ADM043

ReqID:
0000028462

Item Total for Line # 1

Authorized Signature

Glenn A Smith

08/28/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY21 - Janitorial Services- Cleburne VR Office 904 N. Main St., Cleburne, TX 76033 - October 1, 2020 thru August 31, 2021	910/39	11.0000	MO	\$640.00000	\$7,040.00	10/01/2020
						Schedule Total	\$7,040.00
Contract ID: 3121ADM043				ReqID: 0000028462			
						Item Total for Line # 2	\$7,040.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY21- Janitorial Service - Semi-Annual Window and Floor Cleaning - Cleburne VR Office 904 N. Main St., Cleburne, TX 76033 - October 2020 and March 2021	910/39	2.0000	EA	\$290.00000	\$580.00	10/01/2020
						Schedule Total	\$580.00
Contract ID: 3121ADM043				ReqID: 0000028937			
						Item Total for Line # 3	\$580.00

Total PO Amount \$8,260.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER


This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature


Glenn A Smith

08/28/2020